

Change Order

PROJECT: **CHANGE ORDER NUMBER:** 1 **OWNER** ☐
Wichita Mid-Continent Airport
Mechanical Sys. Improvements **DATE:** March 16, 2006 **ENGINEER** ☒
Bldgs. 1801 & 2120 Airport Road
Wichita, KS **ENGINEER'S PROJECT NUMBER:** 05214 **CONTRACTOR** ☒

TO CONTRACTOR: **CONTRACT DATE:** October 18, 2005 **FIELD** ☐
Don Vaughn Inc.
PO Box 147 **CONTRACT FOR:** Mechanical Sys. Improvement **OTHER** ☐
Wichita, KS 67201-0147 Bldgs. 1801 & 2120 Airport Road

THE CONTRACT IS CHANGED AS FOLLOWS:

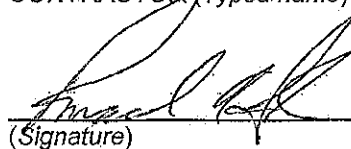
The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$129,910.00.
The net change by previously authorized Change Orders \$00.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$129,910.00.
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this
Change Order in the amount of \$6,876.00.
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$136,786.00.
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~).

Not valid until signed by the Engineer, Contractor, and Owner

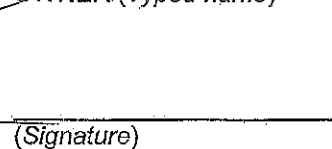
Professional Engineering
Consultants, P.A.
ENGINEER (Typed name)


(Signature)

Don Vaughn Inc.
CONTRACTOR (Typed name)


(Signature)

City of Wichita, W.A.A.
OWNER (Typed name)


(Signature)

March 16, 2006
DATE

March 16, 2006
DATE

DATE

RECEIVED

APPROVED AS TO FORM:
MAR 16 2006


Airpor
Engr



Professional Engineering Consultants, P.A.

Wichita Airport Authority Mechanical System Improvements
1801 and 2120 Airport Road
PEC File No. 40-05214-019
March 22, 2006

CHANGE ORDER #1 SUMMARY OF ACCEPTED COSTS

Building 2120 Airport Road

<u>Items</u>	<u>Cost</u>
1. Replace existing flue through roof.	\$440
2. Replace refrigerant lines from existing evaporator to (1) new condensing unit and flush/clean existing evaporator. Reconnect refrigerant lines to (1) existing condensing unit. Flush and clean existing evaporator.	\$3796
3. Install removable core filter dryers to both systems listed in Item 2.	\$444
4. Credit for un-used roof exhaust fan.	(\$171)

Building 1801 Airport Road

<u>Item</u>	<u>Cost</u>
1. Replace one triple duty valve, rebalance water flow and re-insulate piping.	\$2367
Change Order #1 Total	\$6876

DIRECTORS:

D.E. MALTBY, P.E.
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J.H. BAILEY, P.E., Ph.D.
D.I. MORTON, P.E.
B.E. REASBERG, P.E.
G.K. GREENWOOD, P.E.
D.E. HAGER, P.E.
M.W. BERRY, P.E.
J.B. GEORGE, P.E.
R.A. SCHULTZ, P.E.

ASSOCIATE

DIRECTORS:

K.L. ROOD, P.E.
W.G. BRISSON, P.E.
F.M. LEHZ, P.E.
R.R. YOUNG, P.E.
J.P. MOORE, P.E.
J.L. MARTIN, P.E.
W.G. MOHR, P.E.
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